Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Bill Type. ***First & Final*** (For Other Works) SBRNO:000031/31-01-2018. Date...../...../2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-16-000018**

Schedule Docket No. Head of Account: P-3110 Est.Cost: **50.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Development and Improvements to Roads and Drains in main Road and Cross roads of ward no. 06.**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, No. 280, 59th Cross, 17th C Main, 3rd Y Block, Rajajinagara, Bangalore-560010*

Reference to Agreement No. **BBMP/EE/BTP/WO/254/2016-17** Date: **30.03.2017**

Certified that the measurements were taken by me on 30/11/17 and recorded of Pages. 352336 to 352354 of measurement Book No. 3524/2016.17 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/11/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Executive Engineer

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Rs 49,99,323-00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	2% TT - 99986-00 1% Cess - 49993-00 0.1% CBF - 4999-00 LR - 59992-00 5% FSD - 249966-00 Fine - 3000-00 Adju. 4,67,936-00 Cheque
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	45,31,387-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Stamp

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 49,99,323-00
ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 467936-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 45,31,387-00
Rs: Forty five Lakhs thirty one thousand three hundred and eighty seven only
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Removing B.S Slab of Drain and stacking as per specifications and directions of engineer in charge of the work	Sqm
2	Refixing stone slabs of drains and pointing in C.M (1:3) as per specifications and directions of engineer in charge of the work	Sqm
3	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications as per specifications and directions of engineer in charge of the work	Cum
4	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specificationsas per specifications as per specifications and directions of engineer in charge of the work	Cum
5	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification as per specifications and directions of engineer in charge of the work	Cum
6	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 23/ Item No. 5.6/ PWD SR 2016-17as per specifications and directions of engineer in charge of the work	Cum
7	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specification as per specifications and directions of engineer in charge of the work	Cum
8	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. as per specifications and directions of engineer in charge of the work	Cum
9	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications as per specifications and directions of engineer in charge of the work	Tone
10	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. as per specifications and directions of engineer in charge of the work	Sqm
11	KSRB 15.1.3: Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. as per specifications and directions of engineer in charge of the work	Sqm
12	KSRB-4-1.6 : Providing and laying in position plain cement concrete of mix **1:2:4** withOPC cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing as per specifications and directions of engineer in charge of the work	Cum
13	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick as per specifications and directions of engineer in charge of the work	Sqm
14	Providing one line dressing to granite stone slab/granite stone mansonry as er specificationsas per specifications and directions of engineer in charge of the work	Sqm
15	KSRB 5-9 Providing chamfering edges to stone slab 2.5cms wide as per specification (Only chamfered length shall be recorded) as per specifications and directions of engineer in charge of the work	rmtr

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	565.95	63.72	36062.00	565.95	36062.00	
-	-	565.95	78.84	44619.00	565.95	44619.00	
-	-	84.88	83.16	7059.00	84.88	7059.00	
-	-	354.51	288.36	102227.00	354.51	102227.00	
-	-	74.05	5070.60	375478.00	74.05	375478.00	
-	-	11.34	4135.32	46895.00	11.34	46895.00	
-	-	12.15	4905.36	59600.00	12.15	59600.00	
-	-	179.60	6198.12	1113182.00	179.60	1113182.00	
-	-	17.06	70509.96	1202900.00	17.06	1202900.00	
-	-	1442.00	306.72	442290.00	1442.00	442290.00	
-	-	32.40	99.36	3219.00	32.40	3219.00	
-	-	12.39	5490.72	68030.00	12.39	68030.00	
-	-	441.00	663.12	292436.00	441.00	292436.00	
-	-	441.00	555.12	244808.00	441.00	244808.00	
-	-	2400.00	35.64	85536.00	2400.00	85536.00	

16	5.29(b) Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete. as per specifications and directions of engineer in charge of the work	No.
17	KSRB 15-17.5: Applying **priming coat** over new wood surface and / or wood based surface preparing the surface after thoroughly cleaning oil, grease, dirt, and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, complete as per specifications. as per specifications and directions of engineer in charge of the work	Sqm
18	KSRB 15-17.6: Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with **enamel paint** to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
19	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km as per specifications and directions of engineer in charge of the work	Cum
	Grand Total	
	Add 8% KRIDL Charges	
	Add 1% Labour Cess	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	1088.89	373.68	406896.00	1088.89	406896.00	
-	-	196.00	42.12	8256.00	196.00	8256.00	
-	-	196.00	87.48	17146.00	196.00	17146.00	
-	-	439.39	68.04	29896.00	439.39	29896.00	
				4586535.00		**4586535.00**	
				366923.00		366923.00	
				45865.00		45865.00	
				4999323.00		**4999323.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26